

Mon Dec 23 13:20:00 2002

UNITED STATES DISTRICT COURT

SCRANTON, PA

Receipt No. 333 90596
Cashier gina

Transfer Type CHECK

Check Number: 63736227

Transaction Type AR

DB Code Div No Acct
4667 3 5100PL

Amount \$ 17.40

DEPT OF JUSTICE, WASH., DC 20530

PART FF/00-1316/STEVENS

Mon Dec 23 13:20:00 2002

CA

Check No. 63736227

Amount \$ 17.40

Pay any Federal Reserve Bank

Check is negotiable for cash or credit to

United States District Court for the District of Columbia

22

W

1-2-03

00-1316

1:00CV1316

TERMED

NOTICE TO CHECK RECIPIENT

TREASURY FINANCIAL MANAGEMENT SERVICE

TFS FORM 3039 (Rev.)

VENDOR NAME: CLERK OF COURT US DISTRICT

VENDOR I.D.
NUMBER:

106284055

AGENCY NAME
AND BILLING
ADDRESS:DEPT OF JUSTICE
BUREAU OF PRISONS
600 E ST NW ROOM 4029
WASH DC 20530U.S. TREASURY REG.
FINANCIAL CENTER:

AUSTIN, TEXAS

CHECK NUMBER

CHECK AMOUNT

CHECK DATE

2221-63736227

*****17.40

12-17-02

36174563COURT FEES-CASE# 00-CV-1316
STEVENS, MICHAEL 06284055

FOR INFO CALL 202-307-3052

NON NEGOTIABLE

THIS NOTICE IDENTIFIES THE INVOICE, PURCHASE ORDER OR SIMILAR DOCUMENT NUMBERS TO WHICH THE ENCLOSED CHECK RELATES.
PLEASE DIRECT ANY INQUIRIES TO THE AGENCY AT THE ADDRESS INDICATED ABOVE, OR BY TELEPHONE IF A NUMBER IS PROVIDED.

-PAYMENT IDENTIFICATION DATA-

13161
5100PL
17.40

AGENCY SCHEDULE NUMBER

0003S01216

AGENCY TELEPHONE NUMBER

202-307-3052